

**VENDOR PAYMENTS**  
**COMMISSION ON CHILDREN AND YOUTH**  
**OCTOBER 2008 - DECEMBER 2008**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
STAYBRIDGE SUITES	TRAVEL	170.00
ADMINISTRATIVE OFFICE OF THE COURTS	GRANTS AND SUBSIDIES	29,939.46
AMERICAN PAPER & TWINE CO	SUPPLIES	670.57
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
AT & T	COMMUNICATION AND SHIPPING COSTS	232.11
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	564.09
ATLANTA DELL MARKETING LP	GRANTS AND SUBSIDIES	95.95
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BELMONT UNIVERSITY	RENTALS AND INSURANCE	150.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BEST WESTERN	TRAVEL	1,889.73
BEVERLY J COSLEY	TRAVEL	208.44
BLACKSHEAR CAPITAL LEGAL SVCS	TRAVEL	47.63
BLED SOE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES	6,523.58
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	6,967.55
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	7,500.00
CALYPSO CAFE, INC.	SUPPLIES	560.20
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,385.00
CARNEGIE HOTEL	TRAVEL	210.00
CARPETBAG THEATRE INC	GRANTS AND SUBSIDIES	20,041.76
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	4,200.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,150.00
CASA CORRIDOR OF EAST TENNESSEE	GRANTS AND SUBSIDIES	13,501.50
CASA INC	GRANTS AND SUBSIDIES	3,750.00
CASA MONROE INC	GRANTS AND SUBSIDIES	3,456.00
CASA OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	21,037.00
CASA OF MAURY COUNT INC	GRANTS AND SUBSIDIES	5,081.08
CASA OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,750.00
CASA OF NORTHEAST TENNESSEE	GRANTS AND SUBSIDIES	14,932.74
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	19,537.32
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,295.00
CHILDREN'S CENTER OF THE CUMBERLANDS	GRANTS AND SUBSIDIES	6,072.95
CHRISTOPHER BAUER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	1,000.00
COLLEEN E BOHRER	TRAVEL	551.88
COUNTRY INN & SUITES	TRAVEL	70.00
COUNTY OF WILSON	GRANTS AND SUBSIDIES	2,250.00
DAVIDSON COUNTY JUVENILE COURT	GRANTS AND SUBSIDIES	22,116.73
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DENISE HOBBS	TRAVEL	89.64
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,525.00
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	254.00
DWIGHT E STOKES	TRAVEL	514.76
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	13,846.21
FAMILY GUIDANCE TRAINING INSTITUTE	GRANTS AND SUBSIDIES	5,249.20
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	35,445.48
GRADE-A CATERING	TRAVEL	698.70
HAMPTON INN	TRAVEL	2,590.00
HANCOCK COUNTY	GRANTS AND SUBSIDIES	417.08
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,519.60
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	2,550.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,340.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,550.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HILTON KNOXVILLE	TRAVEL	87.00
HOLIDAY INN	TRAVEL	99.00
HOLIDAY INN EXPRESS	TRAVEL	65.00
HOLIDAY INN EXPRESS	TRAVEL	2,665.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	TRAVEL	350.00

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HOLIDAY INN SELECT	TRAVEL	4,244.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
JAMES FORD	TRAVEL	70.20
JAMES ROLAND REID	TRAVEL	305.64
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,075.00
JOETTA B YARBRO	TRAVEL	167.40
JOHN OVERTON HIGH SCHOOL	TRAVEL	105.00
JOHN T HALL	TRAVEL	238.68
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	308.20
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,550.00
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	9,162.74
KNOX COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	2,906.79
KNOX COUNTY OF TENNESSEE	GRANTS AND SUBSIDIES	8,800.21
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,550.00
LENOIR CITY SCHOOL SYSTEM	GRANTS AND SUBSIDIES	3,879.28
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	219.85
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LISSA A MCLEOD	TRAVEL	368.00
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	1,230.55
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,970.00
LUTHER HOUSTON	TRAVEL	21.16
LUTHER HOUSTON	PRINTING DUPLICATING AND FILM PROCESSING	6.41
LUTHER HOUSTON	SUPPLIES	42.42
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	7,500.00
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	54,878.62
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MARTIN HOUSING AUTHORITY	GRANTS AND SUBSIDIES	9,944.16
MARY ANNE POE	TRAVEL	268.92
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	54,115.16
MEMPHIS LEADERSHIP FOUNDATION	GRANTS AND SUBSIDIES	14,466.71
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	10,482.04
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
NANCY WILLIAMS	TRAVEL	194.40
NASHVILLE STATE TECH COMMUNITY COLLEGE	RENTALS AND INSURANCE	87.50
NEW VISION INC	GRANTS AND SUBSIDIES	9,976.84
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,299.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	7,869.04
PUTNAM COUNTY CASA-UCHRA	GRANTS AND SUBSIDIES	3,750.00
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,365.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	48,670.73
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,520.00
SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST	RENTALS AND INSURANCE	2,750.00
STAND	GRANTS AND SUBSIDIES	5,406.25
STARS NASHVILLE	GRANTS AND SUBSIDIES	8,584.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	33,370.40
STEVE JOINER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
SUE PILSON	TRAVEL	124.20
SUMNER COUNTY CASA INC	GRANTS AND SUBSIDIES	3,750.00
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SUSAN ADAMS	TRAVEL	226.80
SUSAN LAWLESS GLASSMAN	TRAVEL	193.32
TENNESSEE CONFERENCE ON SOCIAL WELFARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.00
TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	14,617.70
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	355.88
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	7,500.00
TIM PERRY	TRAVEL	355.32
TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS	GRANTS AND SUBSIDIES	1,350.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	17,400.18
TOM MURDOCK	RENTALS AND INSURANCE	300.00
TREASURER	GRANTS AND SUBSIDIES	6,611.94
TRUDY HUGHES	TRAVEL	255.96

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TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	2,550.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	3,735.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	2,700.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMBLEN COUNTY	GRANTS AND SUBSIDIES	14,250.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	6,000.00
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	7,250.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	2,970.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	14,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	2,610.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	2,446.65
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	2,475.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	3,825.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	3,510.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	2,550.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	3,555.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,950.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	8,955.00
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
U-KNO CATERING INC	TRAVEL	136.20
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,550.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	150.05
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	3,240.00
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	12,268.10
UPPER CUMBERLAND COMMUNITY SERVICES AGY	RENTALS AND INSURANCE	6,600.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	14,273.15
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	6,930.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	204.00
WILLIAMSON COUNTY CASA, INC	GRANTS AND SUBSIDIES	3,750.00
WILLIAMSON COUNTY YOUTH INC	GRANTS AND SUBSIDIES	15,347.46
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	3,750.00